

**GOVERNMENT OF PUDUCHERRY**  
**PUBLIC WORKS DEPARTMENT**  
**IRRIGATION AND PUBLIC HEALTH DIVISION**

*Karaikal, the 10th February 2014.*

**e-TENDER NOTICE**

On behalf of the President of India, e-tenders are invited from the eligible contractors/firms by the Executive Engineer, Irrigation and Public Health Division, Public Works Department, Karaikal for the following work:

Sl. No.	Tender No.	Name of the work	Approximate estimated cost	Earnest money deposit	Eligibility of contractors	Time allowed for completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	IPHK 2013-14 1601 93	Dredging the fishing harbour at Karaikal (1st phase).	₹ 73,50,000	₹ 1,47,000	Class-III and above.	One (1) month.

*Special conditions :*

1. Participating tenderers should produce the documentary evidence for owning the dredger and mobilize the equipment immediately on award of work. If the contractor fails to complete the work in time an amount equal to 3% per month on the tendered value of work shall be levied on the contractor and binding.

2. The dredger shall be mobilized and the work shall be commenced within fifteen days of the written order to commence the work.

The detailed procedure is available in the tender notice which can be downloaded along with the NIT from the website [www.etenders-pwdpondy.in](http://www.etenders-pwdpondy.in) only by those contractors who are having valid ikey and digital signature certificate.

Please contact "KEONICS" e-tender help desk at the following numbers for guidance.

- (i) Puducherry in Phone No. 9865370307/09952787829.
- (ii) Bangaluru in Phone No. 080-40482000
- (iii) Digital signature Phone No. 09445281944/080-40482111
- (iv) email ID: [etenders.pwd@gmail.com](mailto:etenders.pwd@gmail.com)

For enquiry to remittance of earnest money deposit/cost of tender schedule through AXIS Bank, Please contact help desk Phone No. 80986 02092/0413-2227312/0413-2227223.

**EXECUTIVE ENGINEER (I&PH).**

**GOVERNMENT OF PUDUCHERRY**  
**POLICE DEPARTMENT**

*Puducherry, the 20th February 2014.*

**e-TENDER NOTICE**

Tender for the procurement of	: e-tender for e-procurement of VHF Static/Mobile and Walkie-Talkie sets and its accessories (Tender id No. 2014_PD_146_1).
Earnest money deposit	: ₹ 25,000 (Rupees twenty-five thousand only)
Tender fee	: ₹ 1,000 (Rupees one thousand only)
Availability of e-tender online	: Date and time — 20-2-2014 at 18.30 hours
Last date of bid submission of e-tender	: Date and time — 13-3-2014 at 16.00 hours
Opening of the e-tender	: Date and time — 14-3-2014 at 17.00 hours

The detailed tender may be downloaded from the website : <https://pudutenders.gov.in>

For free training and technical support e-procurement help desk No. 0413-2220225/18002337315 (toll free) and e-mail: [support-eproc.pon@nic.in](mailto:support-eproc.pon@nic.in)/[eprocurementpondy@gmail.com](mailto:eprocurementpondy@gmail.com)

**DIRECTOR-GENERAL OF POLICE.**

GOVERNMENT OF PUDUCHERRY  
**POLICE DEPARTMENT**

*Puducherry, the 20th February 2014.*

e-TENDER NOTICE

Tender for the procurement of	: e-tender for e-procurement of Digital VHF Static/Mobile and Repeater sets and its accessories (Tender id No. 2014_PD_144_1).
Earnest money deposit	: ₹ 1,00,000 (Rupees one lakh only)
Tender fee	: ₹ 1,000 (Rupees one thousand only)
Availability of e-tender online	: Date and time — 20-2-2014 at 15.30 hours
Last date of bid submission of e-tender	: Date and time — 13-3-2014 at 16.00 hours
Opening of the e-tender	: Date and time — 14-3-2014 at 17.00 hours

The detailed tender may be downloaded from the website : <https://pudutenders.gov.in>

For free training and technical support e-procurement help desk No. 0413-2220225/18002337315 (toll free) and e-mail: [support-eproc.pon@nic.in](mailto:support-eproc.pon@nic.in)/[eprocurementpondy@gmail.com](mailto:eprocurementpondy@gmail.com)

**DIRECTOR-GENERAL OF POLICE.**

GOVERNMENT OF PUDUCHERRY  
**OFFICE OF THE MEDICAL SUPERINTENDENT  
ESI HOSPITAL, GORIMEDU**

*Puducherry, the 20th February 2014.*

TENDER-CUM-PUBLIC AUCTION NOTICE

Sealed tenders are invited by the Medical Superintendent, ESI Hospital, Gorimedu, Puducherry for the lease of usufructs at ESI Hospital campus, Gorimedu, Puducherry. The details of usufructs and the duration of the lease of usufructs are given in the Annexure.

2. The rates for the above usufructs should be quoted for all trees in a lot.

3. The tender in sealed cover superscribing as 'Tender for lease of usufructs' should be addressed to the Medical Superintendent, ESI Hospital, Gorimedu, Puducherry and sent to this office on or before 13-3-2014 (Thursday) at 10.45 a.m. The tenders will be opened on the same day at 11.00 a.m. in the presence of the tenderers present at that time. If the day for

opening the tender happens to be a public holiday for any reason, the tenders will be received and opened by the same time on the next working day.

4. Based on the highest quoting on the sealed tender, open auction will be conducted at 11.30 a.m. on 13-3-2014 (Thursday).

5. The intending tenderers should deposit an amount of ₹ 1,000 (Rupees one thousand only) in cash as earnest money deposit with this office while submitting their tenders.

6. The earnest money deposit of the unsuccessful tenderers will be refunded immediately after the tenders are finalised.

7. Tenders received after the due date and time will be rejected.

8. The undersigned reserves the right to accept or reject any tender without assigning any reason thereof.

9. The successful tenderer should pay the full amount of bid immediately and usufructs will be maintained at his own risk and expenses.

10. Sales tax at the rate applicable will be collected extra.

11. The usufructs trees can be inspected during office hours on any working day of this office.

12. No claim about the quantity/quality of the usufructs trees will be entertained after opening the tenders.

13. In case of any dispute, the decision of the undersigned will be final.

#### ANNEXURE

Sl. No.	Particulars of trees	Quantity	Lease period of the usufructs
(1)	(2)	(3)	(4)
		No./Nos.	
1	Mango	67	Ends/Completes on 31-12-2014
2	Lemon	10	
3	Jackfruit	20	
4	Kodukapuli	—	
5	Nelli	2	
6	Silk cotton	1	
7	Guava	10	
8	Tamarind	5	
9	Naval	52	
10	Narathai	—	
11	Coconut	1	
12	Custard apple	—	
13	Satukodi	—	
14	Cashew-nut	1	

**MEDICAL SUPERINTENDENT.**

**GOVERNMENT OF PUDUCHERRY  
DEPARTMENT OF WOMEN AND CHILD  
DEVELOPMENT**

*Puducherry, the 25th February 2014.*

#### TENDER NOTICE

Sealed tenders are invited offering the rate for a lot for the purchase of unserviceable items mentioned in the Annexure in as-is-where-is condition belongs to the Department of Women and Child Development, Puducherry.

2. The tenders in sealed cover superscribed as "Tender for the purchase of unserviceable items" should be addressed to the Senior Accounts Officer, Department of Women and Child Development,

Puducherry-605 013, so as to reach this office on or before 11.00 a.m. on 19-3-2014. The tenders will be opened at 11.30 a.m. on the same day in the presence of tenderers, if any.

3. The intending tenderers should deposit an earnest money deposit of ₹ 2,000 (Rupees two thousand only). The earnest money deposit of the unsuccessful tenderers will be refunded after finalising the tender and that of the successful tenderer will be forfeited towards the cost of the items.

4. Further, in the event of successful tenderer failing to pay the cost in full and lift the items at the agreed rate at their own expenses within two days from the date of finalisation of the tender, the earnest money deposit will be forfeited in favour of the Government and the concerned tenderer will lose the rights. If the said last day happens to be a Government holiday the date will be extended till the next working day, on receipt of specific request in writing from the tenderer.

5. The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof. Any contravention of the rules of tender notice will result in the forfeiture of the earnest money deposit.

6. No claim about the quantity, quality and the value of the sold goods will be admitted. The removal of items from this office shall be only during working hours.

7. Sales tax will be collected as per existing rates.

#### ANNEXURE

Item No.	Particulars of the stores	Quantity
(1)	(2)	(3)
		No./Nos.
1	Steel arm chair	1
2	Steel pigeon hole almirah	1
3	Steel folding chair	14
4	Steel rack (small)	4
5	Weighing-machine	1
6	Steel table	1
7	Wooden arm chair (seat netted)	1
8	Wooden armless-chair	1
9	Wooden table (small)	2
10	Plastic arm chair	9
11	Pedestal fan	2
12	Bi-cycle	6
13	Duplicating machine	1
14	Finesse copier	1
15	Generator	1
16	Water filter	1
17	Typewriter (English)	6

**SENIOR ACCOUNTS OFFICER.**